

B 2100A (Form 2100A) (12/15)

UNITED STATES BANKRUPTCY COURT

_____ District Of _____

In re _____,

Case No. _____

TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(2), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this evidence and notice.

Name of Transferee

Name of Transferor

Name and Address where notices to transferee should be sent:

Court Claim # (if known): priority portion of scheduled claim

Amount of Claim: _____

Date Claim Filed: priority portion of scheduled claim

Phone: _____

Phone: _____

Last Four Digits of Acct #: _____

Last Four Digits of Acct. #: _____

Name and Address where transferee payments should be sent (if different from above):

Phone: _____

Last Four Digits of Acct #: _____

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief.

By: Thomas Brazil
Transferee/Transferee's Agent

Date: _____

PARTIAL TRANSFER OF CLAIM
(Federal Rule of Bankruptcy Procedure 3001(e)(1))

TO THE DEBTOR AND THE BANKRUPTCY COURT:

For value received, the sufficiency of which is hereby acknowledged, **Joe Benbasset Inc.** (“Seller”) hereby unconditionally and irrevocably sells, transfers, and assigns to B.E. Capital Management Fund LP (“Purchaser”) all of Seller’s right, title, and interest in and to priority claim under 11 U.S.C. § 503(b)(9) (the “Priority Claim”) related to **Invoice Numbers 61119 and 61120** included in the scheduled claim against **Vanity Shop of Grand Forks, Inc.** (the “Debtor”) in *In re Vanity Shop of Grand Forks, Inc.* (Case No. 17-30112) in the amount of **\$8,385.00** pending in the United States Bankruptcy Court for the District of North Dakota (the “Bankruptcy Court”).

Seller hereby waives any objection to the transfer of the Claim on the books and records of the Debtor and the Bankruptcy Court, and hereby waives any notice or right to a hearing as may be imposed by Federal Rule of Bankruptcy Procedure 3001, the Bankruptcy Code, or other applicable law. Seller acknowledges, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Seller transferring the Claim to Purchaser and recognizing Purchaser as the sole owner and holder of such Claim.

IN WITNESS WHEREOF, this Evidence of Transfer of Claim is executed on April 7, 2017.

Joe Benbasset Inc.

By: corey benbasser
corey benbasset (Apr 7, 2017)

Name: Corey Benbasset

Title: EVP Joe Benbasset Inc









Joe Benasset_Contract_04 07 17

Adobe Sign Document History

04/13/2017

Created:	04/07/2017
By:	Thomas Brazier (thomas@becapitalmanagement.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiUwZnOVXS9PWh3HS3rgs6b366ymxRAum

"Joe Benasset_Contract_04 07 17" History

-  Document uploaded by Thomas Brazier (thomas@becapitalmanagement.com) from Acrobat
04/07/2017 - 1:20:00 PM PDT - IP address: 63.119.182.163
-  Document emailed to corey benbasset (cbenbasset@joebenbasset.com) for signature
04/07/2017 - 1:20:01 PM PDT
-  Document viewed by corey benbasset (cbenbasset@joebenbasset.com)
04/07/2017 - 1:21:22 PM PDT - IP address: 207.86.128.35
-  Document e-signed by corey benbasset (cbenbasset@joebenbasset.com)
Signature Date: 04/07/2017 - 1:22:25 PM PDT - Time Source: server- IP address: 207.86.128.35
-  Document emailed to Thomas Brazier (thomas@becapitalmanagement.com) for signature
04/07/2017 - 1:22:26 PM PDT
-  Document viewed by Thomas Brazier (thomas@becapitalmanagement.com)
04/07/2017 - 1:30:34 PM PDT - IP address: 63.119.182.163
-  Document e-signed by Thomas Brazier (thomas@becapitalmanagement.com)
Signature Date: 04/07/2017 - 1:31:29 PM PDT - Time Source: server- IP address: 63.119.182.163
-  Signed document emailed to corey benbasset (cbenbasset@joebenbasset.com) and Thomas Brazier (thomas@becapitalmanagement.com)
04/07/2017 - 1:31:29 PM PDT

Debtor Name	Case number (if known)	17-30112
Vanity Shop of Grand Forks, Inc. Name 3.298 Nonpriority creditor's name and mailing address JIANGSU SAINTY GLORIOUS 5TH FLOOR, BUILDING #A #21 SOFTWARE AVE, YUHUA DISTRICT NANJING, CHINA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>MERCHANDISE</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,992.20
3.299 Nonpriority creditor's name and mailing address JOC INTERNATIONAL LTD ROOM 209 8 SOUTH LIYUAN ROAD JANGNING DISTRICT NANJING, CHINA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>MERCHANDISE</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.300 Nonpriority creditor's name and mailing address JODI KRISTOPHER, LLC 5910 CORVETTE STREET COMMERCE, CA 90040 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>MERCHANDISE</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,441.97
3.301 Nonpriority creditor's name and mailing address JOE BENBASSET 213 W. 35TH ST. NEW YORK, NY 10001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>MERCHANDISE</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,204.97
3.302 Nonpriority creditor's name and mailing address JOHN'S GREAT AMERICAN WINDOW CLEANING CO. PO BOX 155 WHITELAND, IN 46184 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>WINDOW WASHING</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44.00
3.303 Nonpriority creditor's name and mailing address JOHN'S HEATING & A/C 1423 COLLEGE WAY FERGUS FALLS, MN 56537 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>REPAIRS & MTCE</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$211.00
3.304 Nonpriority creditor's name and mailing address JOHNSON CITY POWER BOARD PO BOX 2058 JOHNSON CITY, TN 37605 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>UTILITIES</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$589.51

Joe Benbasset Inc.
213 W 35TH ST
NEW YORK, NY 10001 UNITED STATES

INVOICE	
DATE	NUMBER
02/07/17	61119

SHIP TO	BILL TO	REMIT TO
Vanity Shop of Grand Fork VANITY SHOP OF GRAND FORKS 1001 25TH STREET N. FARGO, ND 58102 US	Vanity Shop of Grand Fork Vanity Shop Accounts Payable P.O. BOX 547 FARGO, ND 58107 US	Joe Benbasset Inc. 213 W 35TH ST NEW YORK, NY 10001 US (212) 594-8440

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
DC 1	11	241968	VANITY	4704	52117	62666	KB	2% Net 60	FEDEX FREIGHT PRIORITY	ADS

Style: W832054				Color: BK/WH				Label: VANITY				Customer SKU			
zippered ankle pant				Black/White				Dm/Pk:							
Totals by Size		XXS	XS	S	M	L	XL	XXL					Tot Units	Price	Total Amount
				16	32	32	16						96	10.25	984.00

Style: 9202054				Color: BLACK				Label: VANITY				Customer SKU			
zippered ankle pant				Black				Dm/Pk:							
Totals by Size	XXS	XS	S	M	L	XL	XXL					Tot Units	Price	Total Amount	
			18	36	36	18						108	9.50	1,026.00	

Page	Units	Merchandise
Sub Totals	204	2,010.00

Total Units	Sub Total	2,010.00
204	Disc. Amount	
	Freight/Ins.	
4	Total	2,010.00
# CTNS	WEIGHT	

03/31/17 03:14:34 PM

Joe Benbasset Inc.
213 W 35TH ST
NEW YORK, NY 10001 UNITED STATES

INVOICE	
DATE	NUMBER
02/07/17	61120

SHIP TO	BILL TO	REMIT TO
Vanity Shop of Grand Fork VANITY SHOP OF GRAND FORKS 1001 25TH STREET N. FARGO, ND 58102 US	Vanity Shop of Grand Fork Vanity Shop Accounts Payable P.O. BOX 547 FARGO, ND 58107 US	Joe Benbasset Inc. 213 W 35TH ST NEW YORK, NY 10001 US (212) 594-8440

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
DC 1	10	241991	VANITY	4846	56117	62532	KB	2% Net 60	FEDEX FREIGHT PRIORITY	ADS

Style: 9206854				Color: CHAR				Label: VANITY				Customer SKU			
pull on 3 button pant				Charcoal				Dm/Pk:							
Totals by Size		XXS	XS	S	M	L	XL	XXL					Tot Units	Price	Total Amount
				46	92	92	46					276	8.50	2,346.00	

Style: 9206854				Color: BLACK				Label: VANITY				Customer SKU			
pull on 3 button pant				Black				Dm/Pk:							
Totals by Size	XXS	XS	S	M	L	XL	XXL					Tot Units	Price	Total Amount	
			79	158	158	79						474	8.50	4,029.00	

Page	Units	Merchandise
Sub Totals	750	6,375.00

Total Units	Sub Total	6,375.00
750	Disc. Amount	
	Freight/Ins.	
13	Total	6,375.00
# CTNS	WEIGHT	


03/31/17 03:14:34 PM

RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc
D.B.A.: DLS Worldwide
1000 Windham Pkwy. Bolingbrook, IL 60490

Bill of Lading

BOL Number: FAR870104287

SHIP FROM		SHIP TO		REFERENCES	
Joe Benbasset c/o ADS 9334 NW 102nd St. Medley, FL 33178 Andrew Amaker 212-594-8440 x306 Fax: 212-279-2822		Vanity 1001 25th St North Fargo, ND 58102 Kevin Skalsky 701-237-3330 Fax: 701-235-6789		BOL: FAR870104287 PO Number: 241968, 241991	
THIRD PARTY FREIGHT CHARGES BILL TO:					
DLS Worldwide 1000 Windham Parkway Bolingbrook IL 60490 Freight Charge Terms: 3 rd Party Prepaid					
SERVICES					
SPECIAL INSTRUCTIONS					
PO 241968, 241991 17 cartons on 1 pallet Questions or Issues with shipment call 866-940-6321					
QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS
17	CTN	612lbs.		Clothing, Garments or Apparel, NOI in boxes, hampers, pkgs	92.5
17	612	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/> 3 rd Party <input type="checkbox"/>	
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.				Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>Rogelio</u> Date: <u>2/7/17</u>				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____	

17 CTNS 1 Skid


alex Zowalek
2/7/17
71557
1/17

IMPORTANT!
FedEx is closely monitoring the situation of the collapsed bridge on Interstate 85 in Atlanta, GA. [Learn More](#)

FedEx® Tracking

393323806-1

Ship date:
Tue 2/07/2017


Delivered
Signed for by: B VALDEZ

Actual delivery:
Fri 2/10/2017 9:59 am

MEDLEY, FL US
Origin Terminal
MEDLEY, FL

FARGO, ND US
Destination Location
WEST FARGO, ND

Travel History

Date/Time	Activity	Location
2/10/2017 - Friday		
9:59 am	Delivered	FARGO, ND
8:47 am	Out for delivery	WEST FARGO, ND
	Manifest Number 487000072563	
8:39 am	At local facility	WEST FARGO, ND
	Manifest Number 487000072563	
7:25 am	At local facility	WEST FARGO, ND
3:33 am	In transit	ST PAUL, MN
2/09/2017 - Thursday		
8:15 pm	In transit	MAUSTON, WI
8:27 am	In transit	EVANSVILLE, IN
3:17 am	In transit	NASHVILLE, TN
2/08/2017 - Wednesday		
9:46 am	In transit	VALDOSTA, GA
3:47 am	In transit	ORLANDO, FL
2/07/2017 - Tuesday		
8:59 pm	In transit	MEDLEY, FL
8:31 pm	Shipment exception	MEDLEY, FL
	Shipment weight corrected	
4:25 pm	Picked up	MEDLEY, FL

Shipment Facts

Tracking number	393323806-1	Service	FedEx Freight Priority
Total pieces	17	Total shipment weight	745 lbs / 337.93 kgs
Terms	Third Party	Purchase order number	241968, 241991, 241968241991
Bill of lading number	FAR70104287	Packaging	Skid
Standard transit ?	2/10/2017		

